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Attachment 1
Monthly Commander's Report
6 June 1962

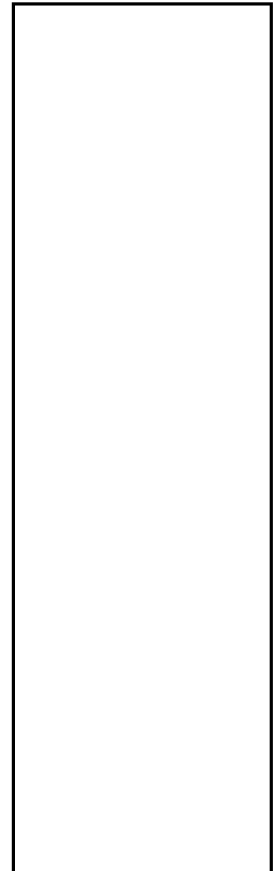
SCHEDULE OF EXPENSES ----- COMMANDER'S REPORT

1-31 May 1962

25X1

| | |
|-----|--|
| 112 | Laborer salaries |
| 202 | Travel and per diem payments. |
| 115 | Clothing allowances - mil. |
| 304 | Transportation charges-personal baggage shipments. |
| 401 | Don's telephone usage charges |
| 403 | Don's postal expenditures-letter drop. |
| 501 | Hostel rent and air conditioner electricity charges |
| 504 | Hangar electricity charges |
| 710 | Repair and maintenance of unit vehicles. |
| 740 | medical payments to supplier personnel and miscellaneous contractual services. |
| 751 | Operational meals/ |
| 830 | Purchase of expendable supplies. |

TOTAL



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